

EXHIBIT D

SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY

EXHIBIT D-1

SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY AS COMPARED TO BUDGET

U.S. Trustee Task Code and Project Category	Hours Budgeted					Hours Billed				
	June 2019	July 2019	August 2019	September 2019	Total	June 2019	July 2019	August 2019	September 2019	Total
B110 Case Administration	200	200	200	200	800	272.80	135.30	44.90	45.30	498.30
B112 General Creditor Inquiries	20	10	10	10	50	11.30	1.10	0.60	1.50	14.50
B113 Pleadings Review	75	60	50	50	235	16.40	22.00	14.00	12.30	64.70
B120 Asset Analysis and Recovery	5	5	5	5	20					
B130 Asset Disposition	5	5	5	5	20					
B140 Relief from Stay / Adequate Protection Proceedings	125	60	25	25	235	106.80	40.80	0.40	0.50	148.50
B150 Meetings of Creditors' Committee and Communications with Creditors	125	125	125	125	500	96.00	130.50	92.10	73.70	392.30
B155 Court Hearings (including Preparation for Court Hearings)	40	60	30	50	180	89.70	123.10	6.30	20.60	239.70
B160 Employment / Fee Applications (Paul Hastings)	50	60	50	50	210	62.70	148.80	27.70	73.20	312.40
B161 Budgeting (Case)	2	5	5	5	17	4.00	2.30	0.90	0.80	8.00
B165 Employment / Fee Applications (Other Professionals)	10	10	10	10	40	8.60	16.10	21.10	1.30	47.10
B170 Fee and Employment Objections	5	5	5	5	20					0.00

U.S. Trustee Task Code and Project Category	Hours Budgeted					Hours Billed				
	June 2019	July 2019	August 2019	September 2019	Total	June 2019	July 2019	August 2019	September 2019	Total
B180 Avoidance Action Analysis	150	50	20	20	240	134.60				134.60
B185 Assumption / Rejection of Leases and Contracts	5	5	5	5	20	20.70		9.00		29.70
B190 Other Contested Matters (including GDB restructuring)	75	75	75	100	325	5.00	12.80	4.20		22.00
B191 General Litigation	600	300	150	150	1200	165.40	110.40	148.30	149.70	573.80
B195 Non-Working Travel ¹	20	20	20	20	80	12.20	25.60		4.00	41.80
B210 Debtors' Financial Information and Operations/Fiscal Plan	5	5	5	5	20		0.60			0.60
B220 Employee Benefits / Pensions	100	50	15	15	180	1.00	2.30			3.30
B230 Financing / Cash Collections	5	5	5	5	20					
B231 Security Document Analysis	5	5	5	5	20					
B260 Meetings of and Communications with Debtors/Oversight Board	25	25	25	10	85	0.20		0.30	0.60	1.10
B261 Investigations	10	5	5	5	25					
B310 Claims Administration and Objections	500	300	150	150	1100	273.80	429.30	150.80	142.60	996.50
B320 Plan and Disclosure Statement	750	250	250	250	1500	165.40	49.50	72.20	23.70	310.80

¹ The firm charges one-half a timekeeper's normal billing rate for any time incurred on account of non-working travel.

U.S. Trustee Task Code and Project Category	Hours Budgeted					Hours Billed				
	June 2019	July 2019	August 2019	September 2019	Total	June 2019	July 2019	August 2019	September 2019	Total
B420 Restructurings	10	1000	1000	850	2860	1,156.70	1,279.40	709.00	793.40	3,938.50
TOTAL HOURS	2912	2690	2340	2120	10,062	2,603.30	2,529.90	1,301.80	1,343.20	7778.20
TOTAL FEES	\$2,879,968.00 ²	\$2,652,340.00	\$2,283,840.00	\$2,064,880.00	\$9,881,028.00	\$2,417,236.00	\$2,423,444.50	\$1,310,361.50	\$1,314,639.00	\$7,465,708.00
MINUS 20% REDUCTION³	(\$575,993.60)	(\$530,468.00)	(\$456,768.00)	(\$412,976.00)	(\$1,976,205.60)	(\$483,452.60)	(\$484,688.90)	(\$262,072.30)	(\$262,927.80)	(\$1,493,141.60)
TOTAL FEES (NET OF REDUCTION)	\$2,303,974.40	\$2,121,872.00	\$1,827,072.00	\$1,651,904.00	\$7,904,822.40	\$1,933,810.40	\$1,938,755.60	\$1,048,289.20	\$1,051,711.20	\$5,972,566.40

² The Total Estimated Fees are calculated based on a blended hourly rate of \$989, \$986, \$976, and \$974 for the Paul Hastings attorneys who are expected to work on this matter in June, July, August, and September, respectively. The impact of the agreed-upon 20% end of the case write-off on the blended hourly rate cannot be calculated at this time. However, for illustrative purposes only, the blended hourly rate, after accounting for the 20% reduction, would be approximately \$791, \$789, \$781, and \$780, respectively.

**SUMMARY OF COMPENSATION REQUESTED AS COMPARED TO SUB-BUDGETS FOR MATTERS JOINTLY
PURSUED BY OVERSIGHT BOARD AND COMMITTEE**

U.S. Trustee Task Code and Project Category	Hours Budgeted				Hours Billed			
	July 2019	August 2019	September 2019	Total	July 2019	August 2019	September 2019	Total
Omnibus Claims Objection								
B112 General Creditor Inquiries	5	-	-	5	0.10	-	-	0.10
B310 Claims Administration and Objections	100	-	-	100	64.90	1.70	-	66.60
Garden Variety Avoidance Actions								
B191 General Litigation	20	20	20	60	0.90	0.60	2.40	3.90
Stayed Co-Plaintiff Adversary Proceedings								
B191 General Litigation	10	50	25	85	18.60	6.70	2.80	28.10
ERS Lien Adversary Proceedings								
B191 General Litigation	20	-	-	20	0.10	1.10	0.70	1.90
TOTAL HOURS	155	70	45	270	84.60	10.10	5.90	100.60

**FURTHER BREAKDOWN OF COMPENSATION REQUESTED
BY PROJECT CATEGORY AND BY MATTER¹**

Official Committee of Unsecured Creditors of Commonwealth of PR (Matter ID 00002)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B110 Case Administration	110.40	\$61,399.00
B113 Pleadings Review	60.00	\$21,651.00
B140 Relief from Stay / Adequate Protection Proceedings	69.00	\$72,835.00
B150 Meetings of and Communications with Creditors	237.90	\$205,838.50
B155 Court Hearings	115.30	\$109,220.50
B160 Employment / Fee Applications (Paul Hastings)	312.40	\$250,168.50
B161 Budgeting (Case)	8.00	\$9,600.00
B165 Employment / Fee Applications (Other Professionals)	47.10	\$30,197.00
B190 Other Contested Matters	21.00	\$24,951.00
B195 Non-Working Travel	18.60	\$13,950.00
B310 Claims Administration and Objections	162.30	\$166,809.50
B320 Plan and Disclosure Statement (including Business Plan)	242.60	\$257,411.50
TOTAL	1,404.60	\$1,224,031.50

Communications with Creditors (other than Committee Members) / Website (Matter ID 00004)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B112 General Creditor Inquiries	3.70	\$3,526.00
B150 Meetings of and Communications with Creditors	39.50	\$35,922.50
TOTAL	43.20	\$39,448.50

¹ The fees set forth on this Exhibit D-1 do **not** take into account Paul Hastings' agreement to reduce its fees by an amount equal to 20% of its total case fees, with the precise fees to be waived to attain the 20% reduction to be designated by Paul Hastings (in its sole discretion) in connection with the final fee application process.

PREPA (Matter ID 00006)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Billed
B110 Case Administration	340.20	\$123,349.00
B140 Relief from Stay / Adequate Protection Proceedings	0.20	\$250.00
B155 Court Hearings	117.50	\$124,021.50
B180 Avoidance Action Analysis	134.60	\$143,830.00
B185 Assumption/Rejection of Leases and Contracts	29.70	\$31,353.50
B191 General Litigation	13.20	\$10,639.00
B195 Non-Working Travel	21.70	\$13,152.00
B210 Debtors' Financial Information and Operations/Fiscal Plan	0.60	\$720.00
B260 Meetings of and Communications with Debtors/Oversight Board	1.10	\$1,375.00
B310 Claims Administration and Objections	25.20	\$25,315.00
B420 Restructurings	3,938.50	\$3,987,839.50
TOTAL	4,622.50	\$4,461,844.50

HTA (Matter ID 00007)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B140 Relief from Stay / Adequate Protection Proceedings	17.10	\$17,978.50
B191 General Litigation	3.40	\$4,333.00
B310 Claims Administration and Objections	1.40	\$903.00
TOTAL	21.90	\$23,214.50

ERS (Matter ID 00008)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B110 Case Administration	18.60	\$5,271.00
B113 Pleadings Review	0.50	\$600.00
B140 Relief from Stay/Adequate Protection Proceedings	62.20	\$60,711.00
B155 Court Hearings	0.70	\$840.00
B190 Other Contested Matters	1.00	\$1,104.50
B191 General Litigation	8.10	\$8,302.50

B195 Non-Working Travel	1.50	\$900.00
B220 Employee Benefits/Pensions	3.30	\$3,217.50
B310 Claims Administration and Objections	206.90	\$214,625.50
TOTAL	302.80	\$295,572.00

Other Adversary Proceedings (Matter ID 00009)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B113 Pleadings Review	4.20	\$1,077.00
B155 Court Hearings	6.20	\$6,685.00
B191 General Litigation	83.90	\$71,787.00
TOTAL	94.30	\$79,549.00

Mediation (Matter ID 00010)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B110 Case Administration	2.00	\$1,966.50
B150 Meetings of and Communications with Creditors	0.30	\$360.00
B310 Claims Administration and Objections	10.60	\$12,218.00
B320 Plan and Disclosure Statement (including Business Plan)	67.90	\$87,234.50
TOTAL	80.80	\$101,779.00

GO Bond Debt Issues (Matter ID 00011)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B110 Case Administration	12.10	\$2,633.50
B112 General Creditor Inquiries	10.80	\$9,210.00
B191 General Litigation	101.30	\$97,898.50
B310 Claims Administration and Objections	491.60	\$514,850.50
B320 Plan and Disclosure Statement (including Business Plan)	0.30	\$450.00
TOTAL	616.10	\$625,042.50

Creditors Committee Meetings (Matter ID 00012)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B150 Meetings of and Communications with Creditors	114.60	\$122,829.50
TOTAL	114.60	\$122,829.50

Rule 2004 Investigations (Matter ID 00013)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B110 Case Administration	9.10	\$3,431.00
B191 General Litigation	5.80	\$5,645.50
TOTAL	14.90	\$9,076.50

Constitutional Issues (Matter ID 00014)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B191 General Litigation	326.60	\$344,926.50
TOTAL	326.60	\$344,926.50

PBA (Matter ID 00017)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B110 Case Administration	5.90	\$5,383.00
B191 General Litigation	31.50	\$32,778.00
B310 Claims Administration and Objections	68.90	\$66,330.00
TOTAL	106.30	\$104,491.00

GDB (Matter ID 00018)

U.S. Trustee Task Code and Project Category	Hours Billed	Fees Sought
B310 Claims Administration and Objections	29.60	\$33,903.00
TOTAL	\$29.60	\$33,903.00

EXHIBIT D-2

SUMMARY OF EXPENSE REIMBURSEMENTS REQUESTED BY CATEGORY

Category	Amount
Travel Expenses – Airfare	\$5,358.20
Travel Expenses – Lodging	\$3,565.33
Travel Expenses - Taxi / Ground Transportation	\$4,337.47
Travel Expenses	\$26.33
Travel Expenses - Meals	\$555.96
Travel Expenses - Parking	\$36.00
Courtcall	\$350.00
Messenger	\$479.36
Computer Search	\$41,713.45
Court Reporting Services	\$11,024.69
In-house Black and White Reproduction Charges (153,663 copies at \$0.08 per page)	\$12,293.04
In-house Color Reproduction Charges (12,680 copies at \$0.25 per page)	\$3,170.00
London Economics International	626,550.76
Special Counsel	141,072.58
Other Outside Professional Services	45,153.85
PH Discovery HC – Data Hosting	\$197.98
Postage/Express Mail	\$5,651.23
TOTAL	\$901,536.23